

IN RE:  
DION MITCHELL

CASE NO. 07 B 03599

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-8243

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 03/01/2007 and was confirmed 10/04/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 04/10/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
LITTON LOAN SERVICING IN	CURRENT MORTG	.00	.00	.00
LITTON LOAN SERVICING IN	MORTGAGE ARRE	15694.26	.00	279.41
FRANKLIN CREDIT MANAGEME	CURRENT MORTG	.00	.00	.00
FRANKLIN CREDIT MANAGEME	MORTGAGE ARRE	3111.27	.00	55.39
GMAC	SECURED VEHIC	.00	.00	.00
GMAC	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SVCS	UNSECURED	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS I	NOTICE ONLY	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS I	NOTICE ONLY	NOT FILED	.00	.00
SPRINT COMMUNICATION	UNSECURED	NOT FILED	.00	.00
FIRST PREMIER BANK	NOTICE ONLY	NOT FILED	.00	.00
FST PREMIER	UNSECURED	NOT FILED	.00	.00
LITTON LOAN SERVICING	NOTICE ONLY	NOT FILED	.00	.00
DEUTSCHE BANK NATIONAL T	NOTICE ONLY	NOT FILED	.00	.00
LITTON LOAN SERVICING LP	NOTICE ONLY	NOT FILED	.00	.00
CITY OF CHICAGO PARKING	FILED LATE	.00	.00	.00
GLENDA J GRAY	DEBTOR ATTY	2,520.00		2,520.00
TOM VAUGHN	TRUSTEE			195.20
DEBTOR REFUND	REFUND			850.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	3,900.00	
PRIORITY		.00
SECURED		334.80
UNSECURED		.00
ADMINISTRATIVE		2,520.00
TRUSTEE COMPENSATION		195.20
DEBTOR REFUND		850.00

TOTALS	----- 3,900.00	----- 3,900.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 07/24/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE